Elesha Gayman f	Status:	
Committee Type: State House		Statutory Due Date
County:	Scott	Adjusted Due Date
District:	84	Filed Date
Committee Code:	1600	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/20/2009
Postmark Date	1/20/2009
Amendment Date	2/2/2011

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2008	Check # N/A	West High School 3505 W Locust St Davenport, IA 52804	Other Expenditure	\$25.00
adjust transa	ction on prior report	listed at \$175 should be \$200	•	
10/31/2008	9098 Check # wire	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
10/31/2008	Check # 1144	Quad City Press 1325 15th St Moline, IL 61265	Other Expenditure	\$556.40
signs				
10/31/2008	Check # visa	USPS Marquette ST 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$1.00
10/31/2008	Check # visa	USPS Marquette ST 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$2.17
10/31/2008	Check # visa	USPS Marquette ST 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$15.00
11/3/2008	Check # N/A	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Mileage	\$456.44
818 @ .558				
11/6/2008	Check # transfer	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Other Expenditure	\$509.83
phone				
11/6/2008	Check # visa	Applebees 3005 W. Kimberly RD Davenport, IA 52806	Gifts or Meals for Volunteers	\$30.00
food for volur	nteers			
11/6/2008	Check # visa	Clarks Landing 612 Front Street Buffalo, IA 52728	Gifts or Meals for Volunteers	\$30.00
food for volur	nteers			
11/7/2008	Check # 1146	Singer, Matt 1706 Brady Street Davenport, IA 52803	Other Expenditure	\$138.10
reimb for cell	phones			

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Status:	Filed
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/20/2009
Postmark Date	1/20/2009
Amendment Date	2/2/2011

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2008	Check # visa	Office Max 320 W Kimberly Rd Davenport, IA 52806	Office Supplies	\$268.47
11/10/2008	Check # visa	GoDaddy.com 14455 North Hayden Road Scottsdale, AZ 85260	Other Expenditure	\$1.95
domain fee				
11/12/2008	Check # transfer	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Charitable Contributions	\$300.00
reimb for IRIS	Supplies		-	-
11/12/2008	Check # visa	CVS 1655 W Kimberly Street Davenport, IA 52806	Gifts or Meals for Volunteers	\$178.28
gifts for volun	teers	•	•	•
11/12/2008	Check # visa	Filling Station 305 E. 35th ST Davenport, IA 52806	Gifts or Meals for Volunteers	\$38.00
volunteer rec	eption			
11/12/2008	Check # visa	Walgreens 1660 W. Locust Street Davenport, IA 52804	Gifts or Meals for Volunteers	\$39.58
gifts		•	•	•
11/14/2008	Check # visa	Quality Inn 929 2nd ST Des Moines, IA 50309	Travel	\$56.00
mtg				
11/17/2008	Check # N/A	US Bank 201 W 2nd St #1 Davenport, IA 52801	Bank Charges	\$69.47
analysis				
11/18/2008	Check # 1147	State of Iowa State Capitol Des Moines, IA 50319	Constituency Expenses	\$159.00
gifts for dignit	taries			
11/24/2008	Check # visa	GoDaddy.com 14455 North Hayden Road Scottsdale, AZ 85260	Other Expenditure	\$11.96
web hosting				

Elesha Gayman f	Status:	
Committee Type: State House		Statutory Due Date
County:	Scott	Adjusted Due Date
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Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
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Amendment Date	2/2/2011

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/28/2008	Check # visa	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Other Expenditure	\$35.00
bulk email				
12/4/2008	Check # visa	Factory Card Outlet 5255 Elmore Ave Davenport, IA 52807	Printing & Reproduction	\$15.25
cards				
12/8/2008	Check # visa	GoDaddy.com 14455 North Hayden Road Scottsdale, AZ 85260	Other Expenditure	\$1.95
domain fee				
12/12/2008	Check # visa	Beechwood Lounge 416 E Walnut St Des Moines, IA 50309	Fund-Raiser (Holding)	\$25.00
room	•	•	•	•
12/15/2008	Check # transfer	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Other Expenditure	\$345.61
phone	•		•	•
12/15/2008	Check # N/A	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Bank Charges	\$27.09
ActBlue fees		•	•	
12/15/2008	Check # visa	Quality Inn 929 2nd ST Des Moines, IA 50309	Travel	\$56.00
mtg				
12/19/2008	Check # N/A	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Mileage	\$549.07
989 @ .558		•	•	•
12/22/2008	Check # visa	Best Buy 5153 Elmore Avenue Davenport, IA 52807	Office Equipment	\$331.65
speaker phor	ne, podcast record	ler		
12/22/2008	Check # visa	Office Max 320 W Kimberly Rd Davenport, IA 52806	Office Supplies	\$41.68

Elesha Gayman f	Status:	
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Status:	Filed
Statutory Due Date	1/19/2009
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Amendment Date	2/2/2011

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/22/2008	Check # visa	USPS Marquette ST 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$67.20
PO Box				
12/24/2008	Check # visa	GoDaddy.com 14455 North Hayden Road Scottsdale, AZ 85260	Other Expenditure	\$11.96
web hosting				
12/26/2008	Check # visa	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Other Expenditure	\$35.00
bulk e-mail		•	•	
12/29/2008	Check # 1149	Peterson, Paula 3660 Grand Avenue #610 Des Moines, IA 50312	Other Expenditure	\$1,500.00
housing fees	•	•	•	
12/30/2008	Check # transfer	Gayman, Elesha 1515 Kenosha Court Davenport, IA 52804	Mileage	\$366.05
656 @ .558				
12/30/2008	Check # 1148	Gilda's Club 1234 E River Drive Davenport, IA 52803	Fund-Raiser (Holding)	\$500.00
fundraiser				

Total Amount	\$11,795.16
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